Schedule D: Incurred Indebtedness

Sch-D

Holt For House		Status:		Adjusted
Committee Type:	State House	Statutor	y Due Date	10/19/2014
County:	Crawford	Adjusted	d Due Date	
District:	18	Filed Da	te	10/15/2014 10:21:38 PM
Committee Code:	2116	Postmar	k Date	
Political Party:	Republican	Amendn	nent Date	6/8/2015 8:25:37 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/2/2013	Holt, Steven 1430 3rd Avenue South	Campaign Signs	\$713.36
	Denison, IA 51442	4x8 Coroplast Signs Purchased from Victory Enterprises	
7/15/2013		Campaign Merchandise	\$209.18
	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	8 Car Magnets, 2 Hats, 1000 Business Cards, and 150 Folded Note Cards from Vistaprint paid with personal credit card	
7/18/2013	Helt Ctover	Campaign Merchandise	\$175.74
	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	OP Printing Invoice #104914 for 1,000 Holt Palm Cards paid with personal Credit Card	
7/30/2013	Holt, Steven	Campaign Merchandise	\$157.50
	1430 3rd Avenue South Denison, IA 51442	5000 Notepads - paid to OP Printing with personal check #6603	
7/30/2013	Holt, Steven	Advertising	\$26.75
	1430 3rd Avenue South Denison, IA 51442	for Walking List - paid to OP Printing with personal check # 6604	
8/8/2013	Hall Oracio	Campaign Merchandise	\$1,632.39
	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	OP Printing Invoice # 104948 for 7500 Notepads 3.5 x 5.5 paid with personal credit card	
9/16/2013	Holt, Steven 1430 3rd Avenue South	Campaign Merchandise	\$45.30
	Denison, IA 51442	1000 Premium Business Cards	
9/16/2013	Holt, Steven 1430 3rd Avenue South	Campaign Merchandise	\$73.00
12/19/2012	Denison, IA 51442 Holt, Steven	2000 Clear Doorknob Bags	\$0.00
12/10/2013	1430 3rd Avenue South Denison, IA 51442	Debt Forgiven Pay back of Debt to Steve Holt	φ0.00

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Holt For House		Status:	
Committee Type:	State House	Statutory Due Date	T
County:	Crawford	Adjusted Due Date	T
District:	18	Filed Date	1
Committee Code:	2116	Postmark Date	T
Political Party:	Republican	Amendment Date	6

Status:	Adjusted
Statutory Due Date	10/19/2014
Adjusted Due Date	
Filed Date	10/15/2014 10:21:38 PM
Postmark Date	
Amendment Date	6/8/2015 8:25:37 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
12/31/2013	Holt, Steven 1430 3rd Avenue South	Advertising Facebook Advertising through	\$852.50
	Denison, IA 51442	12/31/2013 paid with personal credit card	
3/12/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise Palm Cards	\$271.60
5/14/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Facebook Ads	\$1,005.59
6/17/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Primary Ad Check # 619 to Manilla Times	\$76.50
6/17/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Thank You Ad Check #575 to Dunlap Reporter	\$66.00
7/1/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 24 T-Shirts, Polo Shirts & Jacket	\$366.31
7/2/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise Palm Cards- Check #1056 to Northstar Campaign	\$200.00
9/5/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Signs Holt for House signs on Hwy 59 in Harlan & Denison	\$1,873.00
10/14/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Facebook Advertising paid with personal credit card	\$1,883.78

Total Balance Owed at Close of	\$9,628.50
Reporting Period	